AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
СВ	2003MAR19	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2305A
TACOM		DCMA DETRO	IT			
SFAE-GCS-W-BCT			ANK & AUT	OMOTIVE COMM	AND	
ROBERT D. BAIRD (586)753-2076		(TACOM)				
WARREN, MICHIGAN 48397-5000		ATTN: DCMA WARREN, MI		00		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRDR@TACOM.ARMY.MIL						
	1 C'1 C 1 C 1		SCD A	PAS NONE		PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	(Zip Code)		9A. Amename	nt Of Solicitation	1 No.
GM GDLS DEFENSE GROUP L.L.C.						
14920 TWENTY-THREE MILE ROAD				9B. Dated (See	Item 11)	
SHELBY TOWNSHIP, MI 48315						
			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-00-D-	M051/0002	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		ì	10B. Dated (Se	e Item 13)	
Code ^{1NLE2} Facility Code				2000NOV16		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$.00	quired)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		ict/Order No. As Des	scribed III		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>					
OFF GEGOVE DAGE FOR DEGGELDERON						
SEE SECOND PAGE FOR DESCRIPTION						
T		11. 14. 04	104			1 1 6 11 6
Except as provided herein, all terms and condit and effect.	tions of the document refer	rencea in item 9A or	10A, as ne	retotore chang	ea, remains unci	ianged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name	And Title (Of Contracting	Officer (Type or	r print)
· · · · · · · · · · · · · · · · · · ·		VIVIAN L.		E MY.MIL (586)7	153-2068	
15B. Contractor/Offeror	15C. Date Signed	16B. United			22 2000	16C. Date Signed
(Signature of person authorized to sign)	-	By	ionature o	/SIGNED/ f Contracting (Officer)	2003MAR19
NSN 7540-01-152-8070	<u> </u>	30-105-02	agnature U			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 6							
CONTINUATION SHEET	PHN/SHN DAAE07-00-D-M051/0002	MOD/AMD CB							
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.									

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification CB to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral administrative action.
- 2. The purpose of this Modification CB is to change shipping instructions for two (2) Stryker Infantry Carrier Vehicles under sub-CLIN 0003AA.
 - a. Sub-CLIN 0003AA has been decreased to a quantity of six (6) each, DOC REL CD 008.
 - b. Sub-CLIN 0003AE is added to Section B for a quantity of two (2) each, DOC REL CD 009.
- 3. The two (2) Infantry Carrier Vehicles under sub-CLIN 0003AE will be provided to US Army Training and Doctrine Command (TRADOC), at Fort Benning, Georgia.
- 4. As a result of this Modification CB, the total amount of Delivery Order 0002 is neither increased nor decreased.
- 5. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 115 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CB

Page 3 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0003AA	PRODUCTION QUANTITY	6	EA	\$ <u>1,399,505.000</u>	\$8,397,030.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE (23) PRON: X11GX091X1 PRON AMD: 17 ACRN: AA AMS CD: 311071				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W909533007L002 W91A2N M 1 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE 001 6 31-JAN-2003				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91a2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002				
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CB

Page 4 of 6

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

MS. BRAY, DR: 253-966-4851 (Ind of navvative FORI) DROCKTION COMPTHY PRODUCTION COMP	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOON: INFANTRY CARRIER VEHICLE (23) PRON: X11GKOPIXI PRON AMD: 17 ACRN: AA AMS CD: 311071 Packaging and Marking Inspection and Acceptance INSPECTION: Gwigin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL RELCD NILGREE ADOR SIGCH NARK-FOR TP.CD 009 W0905330771005 W338N M I 1 PROJ CD BEK RIX PT 101. DEL REL.CD OLOWITTY DEL DATE 001 2 31-JAN-2003 POR POINT: Origin SHIP TO: PARCEL POST ADDRESS (W33SN) PR WILS USA INFANTRY SCHOOL CADRE UPTON AVE BLOG 224 FT RENNIMO CA 31905-5182 CONTRACT/DELIVERY ORDER NUMBER DAABO7-00-D-M051/0002 ENCEPTION DATA Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM ECT Security Xeith Whitten (588) 753-2135 SHIP TO: SUMP) DIvision, Bldg 224 Consolidated Sumply & Sumport FT. Benning, GA 31905 ATTH: Bins Dale (708) 545-3468 MARK FOR: W338N WATS-552 BHG 1-25th, CPT Benson 54						
PRON: XIGXOSIX1 PRON AMD: 17 ACRN: AA AMS CD: 311071 Packasing and Marking Limpection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL SRI. CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 8090830771005 N338808 M 1 FROJ CD BEK BLK PT 10L DEL REL CD OUNNITY DEL DATE 001 2 31-JAN-2003 POS DOINT: Origin SHIP TO: RANCEL ROST ADDRESS (W3388) PR W2L5 USA INFANTWY SCHOOL CADRE USTON AVE BLED 224 FT BENNING GA 31905-5182 CONTENTIOPELIVERY ORDER BINBER DAARO7-00-S-MOSI/0002 EXCEPTION DATA Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact OF BCT Security Keith Whitten (586) 753-2135 SHIP TO: Sumply Division, Bldg 224 Connolidated Supply a Support FT. Benning, GA 31905 ATTN: Sina blae (706) 548-3468 MARK FOR: W33BEN/WZLS512 HHC 1/29th, CPT Benson 84	0003AE	PRODUCTION QUANTITY	2	EA	\$ 1,399,505.000	\$ 2,799,010.00
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REFL_CD MILETRIP ADDR SIG_CD MARK_FOR TP_CD 009 WS0953307TLOOS W338SW M 1 PROC_CD ERR_EK_FT IOL DEL_REL_CDOUANTITYDEL_DATE 001 2 31-JAN-2003 FOS POINT: Origin SHIP TO: PARCEL POST ADDRESS (W338SW) PR W2L5 USA INFANIRY SCHOOL CADRE UPTON AVE BLDG 224 PT RENNING GA 31905-5182 COMTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002 EXCEPTION DATA Vehicles are to be shipped in accordance with Security Classification Gride. For further guidance contact PM BCT Security Reith Whitten (\$86) 753-2135 SHIP TO: Supply Division, Bldg 224 Consolidated Supply & Support Pt. Senning, GA 31905 ATTN: Blan Dale (706) 545-3468 MARK FOR: W338SW/W2LS522 HRC 1/32th, CPT Benson S4		PRON: X11GX091X1 PRON AMD: 17 ACRN: AA				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL RELCD MILSTEIP ADDR SIG CD MARK FOR TP CD 009 M9095330771005 M3385W M 1 PROJ CD BEK BLK FT 101. DEL REL CD CUANTITY DEL RATE 001 2 31-JAN-2003 FOB POINT: Origin SHIF TO: PARCEL POST ADDRESS (W3388W) PR W215 USA INFANTRY SCHOOL CADRS UFON AVE BLIGG 224 FT BENNING GA 31905-5182 EXCRPTION DATA Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PW BCT Security Keith Whitten (586) 753-2135 SHIP TO: Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905 ATIN: Bina Dale (706) 545-3468 MARK FOR: W338NW/W2LSSJ2 BHC 1/29th, CFT Benson S4		Packaging and Marking				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W909533077L005 W33BSW M 1 PROL CD BRK.BLK.PT 101. DEL REL CD QUANTITY DEL DATE 001 2 31-JAN-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002 EXCEPTION DATA Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Reith Whitten (586) 753-2135 SHIP TO: Supply Division, Bldg 224 Consolidated Supply & Support FF. Benning, GA 31905 ATTM: Bina Dale (706) 545-3468 MARK FOR: W338SW/W2LS5J2 HHC 1/39th, CFT Benson S4						
SHIP TO: PARCEL POST ADDRESS (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002 EXCEPTION DATA Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135 SHIP TO: Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905 ATTN: Bina Dale (706) 545-3468 MARK FOR: W33BSW/W2LS5J2 HHC 1/29th, CPT Benson S4		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W909533077L005 W33BSW M 1 PROJ CD BRK BLK PT IOL DEL REL CD QUANTITY DEL DATE				
(W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0002 EXCEPTION DATA Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135 SHIP TO: Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905 ATTN: Bina Dale (706) 545-3468 MARK FOR: W33BSW/W2LS5J2 HC 1/29th, CPT Benson S4		FOB POINT: Origin				
EXCEPTION DATA Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135 SHIP TO: Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905 ATTN: Bina Dale (706) 545-3468 MARK FOR: W33BSW/W2LS5J2 HHC 1/29th, CPT Benson S4		(W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224				
Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135 SHIP TO: Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905 ATTN: Bina Dale (706) 545-3468 MARK FOR: W33BSW/W2LS5J2 HHC 1/29th, CPT Benson S4						
Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905 ATTN: Bina Dale (706) 545-3468 MARK FOR: W33BSW/W2LS5J2 HHC 1/29th, CPT Benson S4		Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security				
W33BSW/W2LS5J2 HHC 1/29th, CPT Benson S4		Supply Division, Bldg 224 Consolidated Supply & Support Ft. Benning, GA 31905				
Ph: 706-544-6221		W33BSW/W2LS5J2				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD CB

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Tun) 6				
	(End of narrative F001)				
1			1		

	CONTINUATION	SHE	ЕТ				ment Being Continued		Page 6 of 6	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C. MOD/AMD CB										
	G - CONTRACT ADMINIST			GROUP	1.1.0.					
LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT	
0003AA	x11GX091X1 311071	AA	1 1GXP01	\$	11,196,040.00	\$	-2,799,010.00	\$	8,397,030.00	
0003AE	X11GX091X1 311071	AA	1 1GXP01	\$	0.00	\$	2,799,010.00	\$	2,799,010.00	
					NET CHANGE	\$	0.00			
SERVICE NAME Army	NET CHANGE BY ACRN AA	<u>ACCO</u> 21	UNTING CLASS 120330000151			3	ACCOUNTING <u>STATION</u> W56HZV	\$	INCREASE/DECREASE AMOUNT 0.00	
							NET CHANGE	\$	0.00	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 686,614,308.28
 \$ 0.00
 \$ 686,614,308.28